

STATE OF NEW JERSEY  
DEPARTMENT OF CHILDREN AND FAMILIES  
**OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT**

<b>Center Name:</b> Rising Star Learning Center			<b>Center ID#:</b> 07RIS0002		<b>County:</b> Essex		
<b>Address:</b> 126 Lyons Avenue			<b>City:</b> Newark		<b>Zip Code:</b> 07112		
			<b>Email:</b> risingfive@aol.com				
<b>Phone:</b> (973)923-6999		<b>Fax:</b>		<b>Initial Inspection:</b> 1/9/2014		<b>License Status:</b> T:6/28/2015, T:9/28/2015, T:12/28/2015	

Due Date(s):*	1/13/2014	1/18/2014	4/6/2014	4/29/2014	5/14/2014	6/27/2014
Date(s) Reinspection:	1/13/2014	3/6/2014	4/24/2014	4/29/2014	6/12/2014	7/11/2014
Due Date(s):*	7/26/2014	8/16/2014	9/3/2014	9/30/2014	10/22/2014	11/18/2014
Date(s) Reinspection:	8/11/2014	8/28/2014	9/15/2014	10/7/2014	11/3/2014	12/18/2014
Due Date(s):*	1/2/2015	2/18/2015	4/4/2015	5/23/2015	6/11/2015	6/29/2015
Date(s) Reinspection:	2/3/2015	3/20/2015	4/23/2015	5/29/2015	6/15/2015	7/14/2015
Due Date(s):*	7/28/2015	8/11/2015	9/21/2015	10/29/2015	11/20/2015	12/14/2015
Date(s) Reinspection:	7/28/2015	8/21/2015	9/29/2015	11/6/2015	11/30/2015	12/15/2015
Due Date(s):*	12/29/2015					
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

**Center is in compliance with requirements as of:** 12/30/2015 *\*Reinspection occurs on or soon after due date*

Renewal started on 3/6/2014; Complaint #203-6/12/2014; Fax-6/25/2014; Email-7/23/2014, 9/15/2014, Complaint #320, Phone call 9/16/2014, 6/15/2015, 6/19/15, Rec. 5/14/15

Renewal ☒   
 Initial ☐   
 Monitor ☐   
 Increase ☐   
 Age Change ☐   
 Relocation ☐   
 New Sponsor ☐   
 Space Evaluation ☐

Complaint # 203

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
<b>Supervision, Staff/Child Ratios &amp; Space</b>		
		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
		<input type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.
Notes:		
		<input type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
4/24/2014	4/29/2014	<input type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.
Notes: 2 Staff alone at nap time with 4 infants, 6 toddlers and 12 preschoolers; No additional staff available on site.		
		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
1/9/2014	10/7/2014	<input type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
		<input type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes:		
6/12/2014	8/11/2014	<input checked="" type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
1/9/2014	3/6/2014	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: 1. Ensure all buckets are emptied of stagnant water. Abated 1/13/2014 2. Remove all fish tanks stored in egress area. Recited on 3/6/2014 (Review back page for info).		
<i>Activities &amp; Discipline</i>		
		<input type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
1/9/2014	4/23/2015	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
		<input type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
1/9/2014	3/6/2014	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
1/9/2014	10/7/2014	<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
3/6/2014	7/11/2014	<input type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
9/15/2014	4/23/2015	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes:		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition &amp; Rest</i>		
		<input type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
		<input type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at ( <a href="http://www.fus.usda.gov/cacfp/child-day-care-centers">www.fus.usda.gov/cacfp/child-day-care-centers</a> ))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
1/9/2014	8/28/2014	<input type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
3/6/2014	7/11/2014	<input type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
8/11/2014	8/28/2014	<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.

Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.
		<input type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
5/29/2015	7/14/2015	<input type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes: Provide sheets for the cribs in the infant area.		
		<input type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
1/9/2014	1/9/2014	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
1/9/2014	6/12/2014	<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
		<input type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.

#### Illnesses & Accidents

		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
3/6/2014	10/7/2014	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
3/6/2014	2/3/2015	<input checked="" type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
9/15/2014	2/3/2014	<input checked="" type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.

#### Administration & Parent Involvement

		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
3/6/2014	7/11/2014	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
9/15/2014	10/7/2014	<input checked="" type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
4/24/2014	7/11/2014	<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

#### Program Records

1/9/2014	11/3/2014	<input checked="" type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
1/9/2014	12/30/2015-E	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/9/2014	12/30/2015-E	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
1/9/2014	12/18/2014	<input type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes: Provide education and training experience for the program supervisor.		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
6/12/2014	8/28/2014	<input type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
1/9/2014	12/30/2015-E	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
4/24/2014	12/18/2014	<input checked="" type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.

*Note: If number is checked, see attachment page(s) for clarification.*

1/9/2014	12/15/2015	<input checked="" type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.
1/9/2014	12/15/2015	<input checked="" type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
1/9/2014	7/11/2014	<input checked="" type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
		<input type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
		<input type="checkbox"/> 79. Maintain a written outline of daily activities.
3/6/2014	7/11/2014	<input type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

## Notes:

		<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website <a href="http://www.cpsc.gov/Recalls">www.cpsc.gov/Recalls</a>
3/6/2014	12/15/2015	<input checked="" type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
3/6/2014	10/7/2014	<input type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
		<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
		<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
		<input type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
1/9/2014	7/11/2014	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

**Sanitation & Diapering**

		<input type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
		<input type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
		<input type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
		<input type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
		<input type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
		<input type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

**Bathroom & Kitchen Facilities**

1/9/2014	1/9/2014	<input type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes: Recited 8/28/2014; Abated 9/3/2014; Recited 2/3/2015; Abated 2/3/2015		
		<input type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
		<input type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
3/6/2014	9/15/2014	<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
		<input type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
7/11/2014	10/7/2014	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
1/9/2014	10/7/2014	<input checked="" type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

**Health & Fire Safety**

3/6/2014	7/11/2014	<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
1/9/2014	10/7/2014	<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
1/9/2014	7/11/2014	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
3/6/2014	12/18/2014	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
1/9/2014	7/11/2014	<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
1/9/2014	10/7/2014	<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
1/9/2014	4/24/2014	<input checked="" type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.
Notes: Recited 4/24/2014; Abated 10/7/2014; Recited 2/3/2015; Abated 2/3/2015		
1/9/2014	10/7/2014	<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
8/28/2014	11/3/2014	<input checked="" type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
5/29/2015	11/30/2015	<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
2/3/2015	2/3/2015	<input checked="" type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
4/24/2014	12/18/2014	<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more than 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

**Environmental Safety**

3/6/2014	12/22/2014	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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*Note: If number is checked, see attachment page(s) for clarification.*



		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at <a href="http://www.state.nj.us/dep/dccrequest">www.state.nj.us/dep/dccrequest</a> for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at <a href="http://www.state.nj.us/dep/dccrequest/safedrink.html">www.state.nj.us/dep/dccrequest/safedrink.html</a> or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
3/6/2014	12/30/2015-E	142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at <a href="http://www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml">www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml</a> ]
Notes:		
3/6/2014	12/15/2015	<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
7/11/2014	12/30/2015-E	<input checked="" type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.
Notes:		
8/11/2014	12/30/2015-E	<input checked="" type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
<b>Building Maintenance</b>		
7/11/2014	8/28/2014	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
Notes: 1. Clean the bathroom floor 2. Clean the refrigerator		
1/9/2014	7/11/2014	<input type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
Notes: Repair/replace frayed edges on area rug. Repair ripped carpeting on pen wall. Abated 4/24/2014.		
2/3/2015	11/6/2015	<input type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
Notes: Replace all stained ceiling tiles.		
2/3/2015	12/30/2015-E	<input checked="" type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
2/3/2015	12/30/2015-E	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
		<input type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.
Notes:		
		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:
Notes:		
		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
1/9/2014	10/7/2014	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
1/9/2014	7/11/2014	<input checked="" type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.

Note: If number is checked, see attachment page(s) for clarification.

4/29/2014	12/18/2014	<input checked="" type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.
1/9/2014	5/29/2015	<input type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes: Repair molding on closet door. Replace the baseboards in the bathroom. Abated 10/7/2014.		
		<input type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
1/9/2014	8/28/2014	<input type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes: Recited-2/3/2015, Abated-4/23/2015.		
<b>Outdoor Play Area, Equipment and Maintenance</b>		
		<input type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
5/29/2015	7/28/2015	<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
		<input type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
1/9/2014	12/18/2014	<input type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
4/24/2014	12/18/2014	<input checked="" type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
1/9/2014	12/18/2014	<input checked="" type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
1/13/2014	4/24/2014	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes: Recited 4/29/2014, Abated 2/3/2015		

**ALERT:** Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at [www.cpsc.gov/info/cribs/index.html](http://www.cpsc.gov/info/cribs/index.html).

☒ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Lizette Vazquez/William Rivera 1/9/2014  
Andrea Headley-Hall/ Samuel Paige, CCQAI-1

#### Transportation

		<input type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
		<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
		<input type="checkbox"/> 197. Ensure that the number of persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
3/6/2014	4/24/2014	<input checked="" type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section



#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
13	6/12/2014	8/11/2014	<p>MAKE UNAPPROVED SPACE INACCESSIBLE TO CHILDREN: SECURE DOOR LEADING TO UNAPPROVED SPACE TO ENSURE CHILDREN DO NOT HAVE ACCESS TO UNAPPROVED SPACE.</p> <p>7.11.2014 ENSURE UNAPPROVED SPACE IS INACCESSIBLE TO CHILDREN AT ALL TIMES: EVIDENCE OF USE OF UNAPPROVED SPACE {GRADUATION DECORATIONS PRESENT}; INTERVIEW WITH THE DIRECTOR REVEALED THE UNAPPROVED SPACE WAS USED FOR A RECENT GRADUATION CEREMONY.</p> <p>Recited-2/3/2015; Abated-2/3/2015 MAINTAIN UNAPPROVED SPACE INACCESSIBLE TO CHILDREN AT ALL TIME: MAINTAIN UNAPPROVED SPACE LOCKED AT ALL TIMES.</p>	Delete
14	3/6/2014	12/23/2015-E	<p>#14 RECITED ENSURE CHILDREN'S HEALTH &amp; SAFETY: 1. ENSURE WOOD PANELING IS FIRE RATED. ABATED 3.20.2015</p> <p>6.12.2014 2. BASED ON COMPLAINT# 203: INAPPROPRIATE STAFF ACTION: DIRECTOR PUSHED A NAMED CHILD FROM HIS CHAIR CAUSING AN INJURY. RETRAINING IN APPROPRIATE GUIDANCE AND DISCIPLINE REQUIRED TO ABATE THIS VIOLATION. DIRECTOR RETRAINED. ABATED 10.7.2014</p> <p>8.28.2014 3. EXPOSED/UNCAPPED BREAKER BOX IN BOILER ROOM: BOX MAY CONTAIN POSSIBLE LIVE WIRES; REPORTED TO NEWARK FIRE/OOL SUPERVISOR. ABATED 10.7.2014</p> <p>9.15.2014 4. ENSURE ALL BUCKETS ARE EMPTIED OF STAGNANT WATER. ABATED 9.15.2014</p> <p>11.3.2014 TEST AREA ON CEILING IN UNAPPROVED SPACE FOR POSSIBLE MOLD. LOCAL DEPARTMENT OF HEALTH CONTACTED. Abated- 12/30/2015-E</p> <p>2.3.2015 AREA TESTED POSITIVE FOR MOLD; REPORT FORWARDED TO LOCAL HEALTH DEPARTMENT &amp; DOH. Abated- 12/30/2015</p> <p>REMEDIATE AREA AS PER DOH RECOMMENDATIONS/REQUIREMENTS</p>	Delete
16	1/9/2014	4/23/2015	<p>PROVIDE A SUFFICIENT VARIETY OF AGE APPROPRIATE ACTIVITIES: PROVIDE APPROPRIATE ACTIVITIES FOR A NAMED 4 YEAR OLD CHILD WHO HAS SPECIAL NEEDS {DIRECTOR IDENTIFIED CHILD AS SPECIAL NEEDS}; CHILD IS CLIMBING ON FURNITURE, WANDERING OUT OF CLASSROOM, STANDING AND SPINNING IN ROOM, ACTING AGGRESSIVELY TOWARDS THE STAFF AND OTHER CHILDREN.</p> <p>4.23.2015 NAMED 4 YEAR OLD CHILD ENROLLED IN SPECIAL NEEDS SCHOOL</p>	Delete
18	1/9/2014	3/6/2014	<p>PROVIDE ENOUGH SUPPLIES FOR THE REQUIRED ACTIVITIES: ENSURE ALL TOYS IN THE INFANT ROOM ARE AGE APPROPRIATE.</p>	Delete
26	9/15/2014	4/23/2015	<p>PROVIDE A BEHAVIOR MANAGEMENT PLAN FOR A NAMED CHILD EXHIBITING BEHAVIORS WHICH MAY PUT HIMSELF OR THE OTHER CHILDREN IN THE PROGRAM AT RISK BECAUSE THE CHILD IS: -NOT FOLLOWING CLASSROOM DIRECTION/ROUTINE; SOMETIMES LEAVES CLASSROOM AND DOES NOT RESPOND TO REDIRECTION OR TEACHER GUIDANCE AND DISCIPLINE. -ACTING AGGRESSIVELY TOWARDS THE STAFF AND THE OTHER CHILDREN.</p> <p>PLAN INITIALLY REQUESTED ON 8.28.2014</p> <p>4.23.2015 NAMED 4 YEAR OLD CHILD ENROLLED IN SPECIAL NEEDS SCHOOL</p>	Delete
48	1/9/2014	1/9/2014	<p>Replace sleeping equipment that is in disrepair: Remove broken crib in infant area.</p>	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
55	3/6/2014	2/3/2015	<p>RETRAIN STAFF ON PARENTAL NOTIFICATION OF HEAD INJURIES.</p> <p>4.24.2014 BASED ON COMPLAINT #203: PARENT WAS NOT IMMEDIATELY NOTIFIED OF A HEAD INJURY.</p> <p>9.15.2014 BASED ON COMPLAINT #320: PARENT WAS NOT IMMEDIATELY NOTIFIED OF A FACE INJURY; 18 MONTH OLD CHILD WAS HIT IN THE NOSE BY ANOTHER CHILD. STAFF INTERVIEWS REVEALED THAT THE PARENT WAS NOT IMMEDIATELY NOTIFIED OF THE INCIDENT. DOCUMENTATION REVIEW REVEALED THAT AN ACCIDENT REPORT WAS WRITTEN ON 8.25.2014, BUT THERE WAS NO PARENTAL SIGNATURE ON THE FORM SHOWING THE PARENT RECIEVED THE REPORT OR WAS MADE AWARE OF THE INCIDENT.</p> <p>RETRAINING COMPLETED ON 11.17.2014</p>	Delete
56	9/15/2014	2/3/2015	<p>MAINTAIN AN ACCIDENT LOG FOR ALL INJURIES: BASED ON COMPLAINT #320: RETRAIN STAFF TO PROPERLY COMPLETE ACCIDENT REPORTS: STAFF INTERVIEWS REVEALED THAT THE ACCIDENT REPORT FOR THIS INCIDENT WAS WRITTEN BY TEACHER WHO WAS NOT IN THE CLASSROOM WHEN THE CHILD WAS INJURED. RETRAIN STAFF TO ENSURE THAT THE WITNESS TO THE INCIDENT COMPLETES THE REPORT ACURATELY; INCLUDING THE PARENTAL NOTIFICATION SECTION; AND THE PARENT IS SUPPLIED WITH A WRITTEN REPORT OF THE INCIDENT, TO REVIEW, WITHIN A REASONABLE TIME FRAME.</p> <p>RETRAINING COMPLETED ON 11.17.2014</p> <p>NOTE: 9.15.2014 TECHNICAL ASSITANCE PROVIDED; ADDITIONAL TECHNICAL ASSISTANCE PACKET GIVEN.</p> <p>PHONE CALL 9.16.2014 RECOMMENDED DIRECTOR CONTACT SPAN-STATEWIDE PARENTS ADVOCACY NETWORK -TO PROVIDE TRAINING FOR STAFF IN BEHAVIOR/CLASSROOM MANAGEMENT. CONTACT INFORMATION PROVIDED.</p>	Delete
60	9/15/2014	10/7/2014	ENSURE THAT THE ASSIGNED DIRECTOR DESIGNEE IS ABLE TO CARRY OUT THE DIRECTOR'S RESPONSIBILITIES WHEN THE DIRECTOR IS NOT PRESENT; THE STAFF PERSON NEEDS TO BE AWARE OF THEIR ROLE AND RESPONSIBILITY AS A DESIGNEE.	Delete
67	1/9/2014	12/30/2015-E	MAINTAIN ON FILE CLEARED CARI'S FOR ALL STAFF: NEW STAFF	Delete
68	1/9/2014	12/30/2015-E	MAINTAIN ON FILE CLEARED CHRI'S FOR ALL STAFF: NEW STAFF	Delete
69	1/9/2014	12/18/2014	PROVIDE EDUCATION/EXPERIENCE RECORDS FOR THE: PROGRAM SUPERVISOR.	Delete
71	6/12/2014	8/28/2014	PROVIDE NEW STAFF ORIENTATION TO ALL NEW STAFF.	Delete
73	4/24/2014	12/18/2014	<p>ENSURE THE DIRECTOR ATTENDS UNDERSTANDING LICENSING REGULATIONS: THIS TRAINING WILL SUPPORT AND HELP THE DIRECTOR THROUGHT THE LICENSING PROCESS AND GIVE HER INFORMATION REGARDING NEW STANDARDS AND REGULATIONS THAT HAVE BEEN ADDED TO OUR MANUAL AS OF SEPTEMBER 2013.</p> <p>10.7.2014 REGISTERED TO ATTEND NOVEMBER 5, 2014.</p> <p>NOTE; 9.26.2014 OOL SUPERVISOR CONTACTED CITY OF NEWARK FIRE &amp; CONSTRUCTION OFFICIALS OFFICE TO REPORT UNCAPPED WIRES IN BREAKER BOX IN BOILER ROOM. LOCALS SAID THEY WOULD BE SENING OUT THE ELECTRICL SUBCODE OFFICIAL AND THE FIRE OFFICIAL.</p> <p>10.7.2014 OOL SUPERVISOR WAS INFORMED THAT THE WIRES IN THE BREAKER BOX WERE PROPERLY CAPPED AND REPAIRED.</p>	Delete
74	1/9/2014	12/15/2015	<p>6/12/2014- BASED ON COMPLAINT #203: ENSURE ALL STAFF INCLUDING THE DIRECTOR ARE RETRAINED IN POSITIVE GUIDANCE AND DISCIPLINE; OUTSIDE TRAINING SOURCE REQUIRED.</p> <p>10.7.2014 DIRECTOR ABATED; RETRAINED</p>	Delete
75	1/9/2014	12/15/2015	ENSURE THAT THE CREDENTIALLED STAFF ARE TRAINED IN: SPECIAL NEEDS PROGRAMMING	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
77	1/9/2014	7/11/2014	4.24.2014 ENSURE STAFF WITH CURRENT KNOWLEDGE OF FIRST AID PRINCIPLES IS PRESENT AT ALL TIMES: BASED ON COMPLAINT #203: STAFF DID NOT PROVIDE CHILD WITH AN ICE PACK OR ANY OTHER FOLLOW UP FIRST AID PROCEDURE AFTER CHILD SUSTAINED A HEAD INJURY.	Delete
82	3/6/2014	12/15/2015	MAINTAIN ON FILE A SPECIAL NEEDS CARE PLAN FOR ANY CHILD WITH SPECIAL HEALTH NEEDS. THIS PLAN WILL SUPPLEMENT THEIR UNIVERSAL HEALTH RECORD. SAMPLE PLAN PROVIDED.	Delete
101	1/9/2014	1/9/2014	MAINTAIN TOXINS INACCESSIBLE TO CHILDREN: CLEANERS; CHANGING TABLE. Recited- 8/28/2014, Abated -9/3/2014, Recited- 2/3/15 Abated-2/3/2015	Delete
110	7/11/2014	10/7/2014	MAINTAIN IN SANITARY CONDITION: REPAIR LEAKING SINKS.	Delete
113	1/9/2014	10/7/2014	REPAIR/REPLACE/REMOVE: BROKEN REFRIGERATOR.	Delete
125	1/9/2014	4/24/2014	ENSURE THAT ALL EXITS AND EGRESS AREAS ARE UNOBSTRUCTED, AND EXIT DOORS ARE EASILY OPERABLE: 1. CLEAR ALL STORAGE FROM ALL EGRESS AREAS: ENSURE THERE IS A CLEAR 3 FT EXIT AISLE IN ALL EGRESS AREAS. 2. REPAIR DOOR CHECK ON EXIT DOOR LEADING TO OUTDOOR PLAY AREA. ABATED 3.6.2014 3. REPAIR PANIC BAR ON EXIT DOOR IN ROOM 2. ABATED 3.6.2014 4. CLEAR EXIT LEADING OUT OF OUTDOOR PLAY AREA OF ALL GARBAGE: LOCAL FIRE OFFICIAL CONTACTED.	Delete
125	4/24/2014	10/7/2014	RECITED ENSURE ALL EXIT DOORS OPERATE PROPERLY: REPAIR DOOR CHECK ON EXIT DOOR LEADING TO OUTDOOR PLAY AREA. ABATED 7.11.2014  6.12.2014 ENSURE ALL EGRESS AREAS ARE CLEAR AT ALL TIMES: CLEAR ALL GARBAGE OUT OF REAR EGRESS PATH LEADING OUT OF OUTDOOR PLAY AREA. NEWARK FIRE CONTACTED. 7.11.2014 PATH IS PARTIALLY CLEAR.  8.11.2014 CLEAR REAR EGRESS PATH OF ALL OVERGROWN VEGETATION; GARBAGE; MAINTAIN PATH IN ADJOINING PROPERTY CLEAR AND ENSURE GATE IS UNLOCKED AT ALL TIMES.  8.28.2014 CLEAR REAR EXIT AREA OF ALL STORAGE; CONSTRUCTION MATERIALS; CUBBIES; MAINTAIN A 3 FOOT EXIT AISLE AT ALL TIMES; EGRESS PARTIALLY BLOCKED. CLEAR ALL LEAVES OUT OF REAR STAIRWELL.	Delete
125	2/3/2015	2/3/2015	RECITED ENSURE ALL EXIT DOORS OPEN AND CLOSE EASILY AND ALL EGRESS AREAS ARE CLEAR AT ALL TIMES: 1. SIDE AND REAR EGRESS PATHS BLOCKED BY SNOW; DOORS COULD NOT BE OPENED. 2. OUTDOOR EXIT GATES FROZEN SHUT.  NEWARK FIRE CONTACTED ALL EGRESS PATHS AND EXIT DOORS CLEARED DURING INSPECTION.	Delete
127	8/28/2014	11/3/2014	ENSURE ALL FIRE EXTINGUISHERS ARE TAGGED AND SERVICED ANNUALLY: BOILER ROOM EXTINGUISHER.	Delete
			NOTE: 8.28.2014 EXTENDED TECHNICAL ASSISTANCE GIVEN DURING INSPECTIONS {2 TECHNICAL ASSISTANCE PACKETS GIVEN TO DIRECTOR ON PREVIOUS INSPECTION VISITS}.  REQUESTED UPDATED CORRECTIVE ACTION PLAN TO DOCUMENT PLAN OF ACTION REGARDING: 1. TIMELINE FOR TRAININGS 2. BEHAVIOR MANAGEMENT PLAN FOR A CHILD EXHIBITING BEHAVIORS WHICH MAY PUT HIMSELF OR THE OTHER CHILDREN IN THE PROGRAM AT RISK BECAUSE THE CHILD IS: -NOT FOLLOWING CLASSROOM DIRECTION/ROUTINE; SOMETIMES LEAVES CLASSROOM AND DOES NOT RESPOND TO REDIRECTION OR TEACHER GUIDANCE AND DISCIPLINE. -ACTING AGGRESSIVELY TOWARDS THE STAFF AND THE OTHER CHILDREN. -REVISED TARGET DATES ON PREVIOUS CORRECTIVE ACTION PLAN SUBMITTED ON 7.16.2014 TO REFLECT MORE ACCURATE POSSIBLE ABATMENT OF OUTSTANDING VIOLATIONS.	Delete
129	2/3/2015	2/3/2015	ENSURE CENTER DOES NOT USE PORTABLE SPACE HEATERS: OFFICE	Delete
131	4/24/2014	12/18/2014	MAINTAIN IN GOOD CONDITION GUARDRAILS ON ALL OPEN SIDES OF LANDINGS: REPAIR/REPLACE MESH WIRING ON GUARDRAILS TO ENSURE SPACING IS NO LARGER THAN 4 INCHES.	Delete
136	3/6/2014	12/22/2014	SUBMIT A COPY OF THE CHILD CARE FACILITY APPROVAL LETTER WITH THE ATTESTATION FORM.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
142	3/6/2014	12/30/2015-E	SUBMIT A SAFE BUILDING INTERIOR CERTIFICATION: CENTER LOCATED IN A BUILDING BUILT PRIOR TO 1978.  11.3.2014 AS PER SPONSOR: DOH AT CENTER ON 10.14.2014	Delete
144	7/11/2014	12/30/2015-E	PROVIDE A LEAD PAINT RISK ASSESMENT FOR THE EXTERIOR WALL IN OUTDOOR PLAY AREA/REAR EGRESS AREA.	Delete
145	8/11/2014	12/30/2015-E	TILES IN STORAGE AREA {UNAPPROVED SPACE} TEST TILES VERIFYING THE ABSENCE OF AN ASBESTOS HAZARD PRIOR TO REPAIRING BROKEN/MISSING TILES; AREA BEING USED TO STORE CENTER TOYS, EQUIPMENT SUPPLIES WHICH MAY BE USED IN THE CENTER.	Delete
146	7/11/2014	8/28/2014	KEEP ALL SURFACES CLEAN: 1. CLEAN THE BATHROOM FLOOR. 2. CLEAN THE REFRIGERATOR.	Delete
146	9/15/2014	10/7/2014	RECITED KEEP ALL SURFACES IN GOOD CONDITION: REPAIR/REPLACE BROKEN WINDOW BLIND.	Delete
146	11/3/2014	12/30/2015-E	RECITED KEEP ALL SURFACES CLEAN AND IN GOOD REPAIR: REPAIR/REMEDiate CEILING AREA IN UNAPPROVED SPACE {POSSIBLE MOLD}.  2.3.2015 AREA TESTED POSITIVE FOR MOLD; REPAIR/REMEDiate AREA AS PER HEALTH DEPARTMENT/DOH RECOMMENDATIONS/REQUIREMENTS.  NOTE: 11.3.2014 TIMELINE PLAN OF ACTION FOR OUTSTANDING VIOLATIONS REQUESTED.  NOTE: 12.18.2014 LOCAL BOARD OF HEALTH CONTACTED IN REPORT POSSIBLE MOLD IN UNAPPROVED SPACE CEILING TILES/WALLS.	Delete
147	1/9/2014	7/11/2014	REPLACE/REPAIR MISSING/RIPPED CARPETING: 1. ROOM 2: REPAIR/REPLACE FRAYED EDGES ON AREA RUG. 2. REPAIR RIPPED CARPETING ON PEN WALL. ABATED 4.24.2014	Delete
147	8/11/2014	12/30/2015-E	REPAIR/REPLACE BROKEN/MISSING FLOOR TILES IN STORAGE CLOSET: TEST TILES FOR ASBESTOS PRIOR TO REMOVING/REPAIRING TILES; AREA BEING USED TO STORE CENTER TOYS, EQUIPMENT SUPPLIES WHICH MAY BE USED IN THE CENTER.	Delete
148	2/3/2015	11/6/2015	CLEAN/REPLACE ALL STAINED CEILING TILES.	Delete
149	2/3/2015	12/30/2015-E	ELIMINATE MOISTURE RESULTING FROM LEAKS OR SEEPAGE: CEILING; MOLD PRESENT; LOCAL HEALTH DEPARTMENT AND DOH CONTACTED.	Delete
150	2/3/2015	12/30/2015-E	MAINTAIN BUILDING STRUCTURE FREE OF LEAKS/INFESTATION: 1. REPAIR LEAKS IN ROOF; PROVIDE DOCUMENTATION OF ALL REPAIRS 2. MAINTAIN MOUSE TRAP BOXES INACCESSIBLE TO CHILDREN. ABATED DURING INSPECTION. 2.3.2015	Delete
161	1/9/2014	10/7/2014	SECURE APPLIANCES TO A STABLE SURFACE: TV'S	Delete
162	1/9/2014	7/11/2014	PAD ALL LALLY COLUMNS TO A HEIGHT OF 72 INCHES.	Delete
164	4/29/2014	12/18/2014	PROVIDE A BARRIER EXTENDING AT LEAST 5 FEET: OUTDOOR PLAY AREA; EXTEND GUARDRAILS; AREA EXPOSES CHILDREN TO A DROP.	Delete
165	1/9/2014	5/29/2015	REPAIR/REPAINT SURFACES IN SPECIFIED AREAS: 1. MOLDING ON CLOSET DOOR.  7.11.2014 2. REPLACE THE BASEBOARDS IN THE BATHROOM ABATED 10.7.2014	Delete
167	1/9/2014	7/11/2014	ENSURE THAT INDOOR EQUIPMENT IS SAFE: REPLACE/REPAIR ALL HIGH CHAIRS WITH MISSING STRAPS; RIPPED SEAT COVERS.	Delete
167	7/11/2014	8/28/2014	RECITED REPAIR HIGH CHAIR THAT IS MISSING THE STABILIZER ON THE LEG; HIGH CHAIR IS UNSTABLE.	Delete
167	2/3/2015	4/23/2015	ENSURE THAT INDOOR EQUIPMENT IS SAFE: 1. REMOVE/DISCARD FLOURESCENT LIGHT BULBS IN GARBAGE CAN IN REAR EGRESS PATH. REMOVED AND ABATED 2.3.2015 2. ENCLOSE/MAKE INACCESSIBLE THE PIPE ON THE WALL NEAR THE REAR EGRESS: PIPES ARE PROTRUDING AND HAVE SHARP EDGES.	Delete
175	4/24/2014	12/18/2014	MAINTAIN RESILIENT SURFACING: REPLENISH MULCH.	Delete
178	5/29/15	12/15/2015	RECITED-REMOVE OVERGROWN VEGETATION IN THE OUTDOOR PLAYAREA.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
188	1/13/2014	4/24/2014	TAKE NECESSARY ACTION TO REMOVE OUTDOOR HAZARDS: ENSURE OUTDOOR PLAY AREA IS NOT USED UNTIL EGRESS AREA IS CLEAR; PROVIDE LETTER THAT CENTER AGREES NOT TO USE THE OUTDOOR PLAY AREA UNTIL EXIT IS CLEAR; CHILDREN WILL TAKE NEIGHBORHOOD WALKS.	Delete
			Note: Call center on 6/15/15 to request Action Plan from Director.  Note: Director called back on 6/19/15 (Stating that she is trying to secure another site, in order to move from current location).	Delete
66	7/14/2015	12/30/2015-E	Update current staff record checklist to reflect all center staff.	Delete
146	7/14/2015	7/28/2015	Replace the high chair cover infant area.	Delete
146	7/14/2015	7/28/2015	Replace torn soft sofa in the infant area.	Delete
			Note 7/24/2015 Director called to request Technical assistance to secure a new site to relocate the center.  7/27/2015 Technical assistant was given to Director's designatee.	Delete